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**From:** Fox-Norse, Virginia  
**Sent:** Monday, January 06, 2014 4:27 PM  
**To:** Smith, DavidW  
**Cc:** Sablad, Elizabeth; Stuber, Robyn  
**Subject:** RE: 301(h) Program ICR Renewal

Thanks David for your prompt reply. This will help me greatly as I prepare the supporting statement.

Ginny

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**From:** Smith, DavidW  
**Sent:** Monday, January 06, 2014 11:28 AM  
**To:** Fox-Norse, Virginia  
**Cc:** Sablad, Elizabeth; Stuber, Robyn  
**Subject:** RE: 301(h) Program ICR Renewal

Greetings-

In Region 9, the following facilities are either operating under existing waivers or have not yet had draft secondary permits issued following waiver denials. All the Guam facilities now are under secondary permits. In HI, the Honouliuli facility has received a draft secondary permit following waiver denial; the Sand Island secondary permit is expected to be released in draft later this year.

Under current 301(h) waiver

Tafuna (Pago Pago), AS  
Utulei, AS  
Goleta, CA  
Morro Bay, CA  
San Diego (Pt. Loma), CA (note, waiver was renewed in 2010)  
Waiver denied, awaiting State issuance of Secondary Permit  
Sand Island (Honolulu), HI

For what it is worth, the facilities we expect to seek 301(h) waiver renewal are:  
Morro Bay, CA, San Diego (Pt. Loma), CA, and possibly Tafuna and Utulei, AS.

Please let me know if you have any questions.

David Smith  
Manager  
NPDES Permits Office (WTR-5)  
U.S. EPA Region 9  
75 Hawthorne Street  
San Francisco, CA 94602  
(415) 972-3464 (office)  
(415) 972-947-3545 (fax)

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**From:** Fox-Norse, Virginia  
**Sent:** Sunday, January 05, 2014 4:40 PM  
**To:** Corb, Doug; Chang, Moses; Stuber, Robyn; Stoddard, Jamey; Olson, Lisa; Lidgard, Michael; Smith, DavidW  
**Cc:** [vfoxnorse@gmail.com](mailto:vfoxnorse@gmail.com)  
**Subject:** 301(h) Program ICR Renewal

Regional 301(h) Coordinators—Regions 1, 2, 9, and 10

Happy New Year to all.

I am in process to renew the 301(h) Information Collection Request. The current ICR is about to expire. We need a current ICR in order to collect several categories of information from the 301(h) POTWs and from the states in which they are located. I need to get an updated list of POTWs currently in the 301(h) program for purposes of completing the Supporting Statement. Please provide me an update of POTWs for your respective region, as of December 1, 2013. I need this information as soon as possible, and by no later than Jan. 10. If you cannot provide me with the information by this time, please let me know by email, with the phone number where you can be reached. I am on leave and not in the office. However, I will be checking my email periodically.

At this time I only ask that you let me know all POTWs that are under a current waiver—POTW holds a current waiver, it does not have a final effective NPDES permit for secondary treatment in place. For purposes of this exercise any POTW that is in process of renewal, up to and including a draft secondary permit for facilities that are being denied or are withdrawing, are considered to still be a current waiver recipient.

I need this information to update the tables for the supporting statement. You can provide this information by simply marking up the table below. (I know you have updated the status of POTWs more recently and this table represents the status from several years ago, but is the easiest way for me to update the supporting statement for the ICR.). If you indicate that a POTW no longer is a 301(h) waiver facility—please provide the date when the secondary treatment NPDES permit became effective. If not in 2013, the year is all that is necessary. \_

Thank you for your assistance.

Ginny

Virginia Fox-Norse  
301(h) National Program Coordinator  
Oceans and Coastal Protection Division (MC 4504F)  
202 566-1266

TABLE 1. STATUS OF POTWs AS OF AUGUST 2005

Current 301(h) Waiver Recipients

Name	State
<b>EPA REGION I</b>	
Bayville Village	ME
Boothbay Harbor	ME
Bucksport	ME
Eastport	ME
Eastport/Quoddy	ME
Jonesport	ME
Lubec	ME
Milbridge	ME
Newton Highlands (Squirrel Is)	ME
North Haven	ME
Northport Village (Belfast)	ME
Searsport	ME
Winterport	ME
Gloucester	MA
Gosnold	MA
Portsmouth	NH
<b>EPA REGION II</b>	
Aguadilla	PR
Arecibo	PR
Bayamon/Puerto Nuevo	PR
Carolina	PR
<b>EPA REGION IX</b>	

Tafuna (Pago Pago)	AS
Utulei	AS
Goleta	CA
Morro Bay	CA
San Diego (Pt. Loma)*	CA
Honouliuli (Honolulu)	HI
Sand Island (Honolulu)	HI
Agana	GU
Agat	GU
Northern District (Dededo)	GU
<b>EPA REGION X</b>	
Anchorage	AK
Haines	AK
Ketchikan	AK
Pelican	AK
Petersburg	AK
Sitka	AK
Skagway	AK
Whittier	AK
Wrangell	AK

Total = 39

\*San Diego reapplied for a 301(h) waiver in April 1995, pursuant to Ocean Pollution Reduction Act of 1994. San Diego (Pt. Loma) was in the original universe of 208 applicants for a 301(h) waiver, and withdrew its application. It is listed here to reflect its current status.